

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9505053497 being used by the Assistant Secretary to Government (T&CA) for the period from 09-04-2012 to 08-05-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 374

Dated:26-05-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s. IDEA Cellular Limited, Hyderabad, Invoice No. 120500056136, Dated: 09-05-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.546/- (Rupees Five hundred and forty six only) paid by the officer towards the monthly Cell Phone charges on Cell Phone No. 9505053497 being used by Sri.D.Manohar, Assistant Secretary to Government (T&CA) for the period from 09-04-2012 to 08-05-2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of Sri D.Manohar, Assistant Secretary to Government (T&CA), Andhra Bank, Savings Bank A/C. No.110310025000044, A.P.Secretariat Branch, Hyderabad, MICR No.5000 11 066, IFSC Code No.ANDB0001103.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri D.Manohar, Assistant Secretary to Government (T&CA),
The Youth Advancement, Tourism & Culture (OP-Claims) Department,
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER